

Shp 19/02

Date: Monday, 2/11/2008 2:13:08 PM  
 User: Kim Johnston

## Process Sheet

Customer	CU-DAR001 Dart Helicopters Services			Drawing Name	HARNESS ASSEMBLY		
Job Number	37358			Part Number	D412702113B		
Estimate Number	12860			Drawing Number	ICA D412-702 P79 R3		
P.O. Number				Project Number	N/A		
This Issue	2/11/2008	S.O. No.	:	Drawing Revision	3		
Prshrt Rev.	NC			Material	:		
First Issue	/ /	Type	SMALL /MED FAB	Due Date	2/18/2008	Qty:	2 Um: Each
Previous Run	32813						
Written By	<u>1/11/08 0211</u>						
Checked & Approved By							
Comment	est rev A 07.05.11 new issue EC Est Rev:B Removed Decal D3569 07-07-06 JLM						

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL type labels per PPP D412-702-113B CHG001	
2.0	D35702	BRACKET	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) BRACKET batch: <u>131867</u>	
3.0	D3579048	SHOULDER HARNESS RH	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) SHOULDER HARNESS RH batch: <u>132563</u>	
4.0	MS2469AS50	Screw	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s) Screw batch: <u>1405487(Ex)</u> <u>M104625</u>	
5.0	AN960JD10L	Washer	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s) Washer batch: <u>1104885</u> <u>8/11/08</u>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 2/11/2008 2:13:08 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 37358

Part Number: D412702113B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0 MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

batch: M106242

8/2/11 sc 2x

7.0 SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

PTO

Assemble as per dwg ICA D412-702 p.79

MF 08-02-14

8.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

5 08/2/14 (2)

9.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-113B CHG001

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

10.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

1008/2/15

Job Completion



in 2008/2/15

(2)

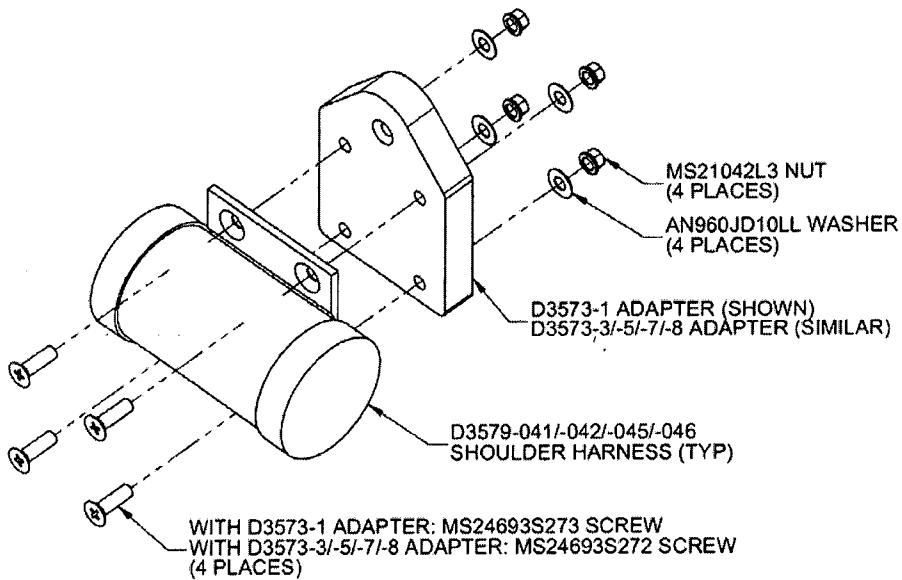
W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
08-02-13	7	Apply Adhesive on decal D 3569-3 # <u>B33715</u> (Marine Adhesive Sealant 5200 <u>M104524</u> ). Then put decal on belt.	MF.	08-02-13	2	U	08/02/14

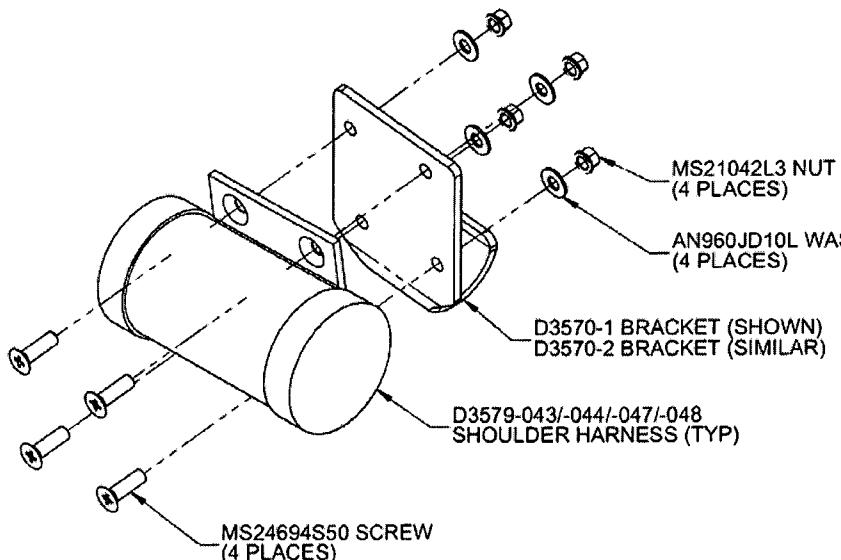
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 08/02/13  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND**  
**D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
**(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)**



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 37358

**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
**(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)**

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